

EXHIBIT “A”

**SCHEDULE OF EXPENSES FOR MEMBERS AND MEMBERS' REPRESENTATIVES OF THE
 OFFICIAL TALC CLAIMANTS COMMITTEE OF LTL MANAGEMENT, LLC**

Applicant Name: Ashcraft & Gerel, LLP (Michelle Parfitt & James Green)

Role: Committee Member representing Rebecca Love

Total Expenses Requested: \$26,310.24

SCHEDULE OF EXPENSES		
Date(s) Incurred	Expense Detail (e.g., hotel, airfare and reason)	Expense Amount
11/08/21 - 11/10/21	AMERICAN AIRLINES 45800-433-7300 TX - Green airfare preferred seating - Charlotte NC - J&J Bankruptcy Hearing	51.04
11/08/21 - 11/10/21	AMERICAN AIRLINES 45800-433-7300 TX - Green airfare - Charlotte NC - J&J Bankruptcy Hearing	455.30
11/08/21 - 11/10/21	AMERICAN AIRLINES 45800-433-7300 TX - Parfitt airfare preferred seating - Charlotte NC - J&J Bankruptcy Hearing	51.04
11/08/21 - 11/10/21	AMERICAN AIRLINES 45800-433-7300 TX - Parfitt airfare - Charlotte NC - J&J Bankruptcy Hearing	455.30
11/08/21 - 11/10/21	GRAND BOHEMIAN HOTEL Charlotte NC - Green lodging -Charlotte NC - J&J Bankruptcy Hearing	689.20
11/08/21 - 11/10/21	Green airport parking to Charlotte, NC for J&J bankruptcy hearing	66.00
11/15/2021	Green & Parfitt Amtrak Acela Business Class Seats Washington, DC to New York, NY (1 way) for LTL Bankruptcy hearing/meetings	604.00
11/16/2021	Green Amtrak Acela Business Class Seat New York, NY to Washington, DC (1 way) for LTL Bankruptcy hearing/meetings	196.00
11/15/21 - 11/16/21	Green hotel in New York, NY for LTL Bankruptcy hearing/meetings	165.29
11/15/21 - 11/16/21	Green parking at Union Station to New York, NY for LTL Bankruptcy hearing/meetings	48.00
11/15/21 - 11/16/21	Green meal in New York, NY for LTL Bankruptcy hearing/meetings	123.44
11/15/21 - 11/16/21	Green meal on Amtrak for LTL Bankruptcy hearing/meetings	44.00
11/15/21 - 11/16/21	Green cabs in New York, NY LTL Bankruptcy hearing/meetings	40.01
11/08/21 - 11/10/21	Parfitt lodging in Charlotte, NC for J&J bankruptcy hearing	689.20
11/08/21 - 11/10/21	Parfitt airport parking to Charlotte, NC for J&J bankruptcy hearing	66.00
11/08/21 - 11/10/21	Parfitt meals in Charlotte, NC for J&J bankruptcy hearing	75.95
11/15/21 - 11/16/21	Parfitt lodging in New York, NY for LTL bankruptcy hearing/meetings	165.29
11/15/21 - 11/16/21	Parfitt Amtrak (1 way) New York, NY to Washington, DC for LTL bankruptcy hearing/meetings	196.00
11/15/21 - 11/16/21	Parfitt cabs in New York, NY for LTL bankruptcy hearing/meetings	38.52
11/15/21 - 11/16/21	Parfitt meal in New York, NY for LTL bankruptcy hearing/meetings	9.02
11/21/21 - 11/22/21	Parfitt hotel in NJ for Talc bankruptcy hearing	182.35
11/21/21 - 11/22/21	Parfitt mileage to NJ for Talc bankruptcy hearing	179.20
11/21/21 - 11/22/21	Parfitt dinner in NJ for Talc bankruptcy hearing	117.56
11/21/21 - 11/22/21	Parfitt parking in NJ for Talc bankruptcy hearing	12.00
12/14/21 - 12/15/21	Parfitt hotel in NJ for Talc bankruptcy hearing	230.98
12/14/21 - 12/15/21	Green hotel in NJ for Talc bankruptcy hearing	223.52
12/14/21 - 12/15/21	Parfitt parking in NJ for Talc bankruptcy hearing	12.00
12/14/21 - 12/15/21	Parfitt meal in NJ for Talc bankruptcy hearing	11.58
12/14/21 - 12/15/21	Parfitt gas to NJ for Talc bankruptcy hearing	73.44
12/21/2021	Parfitt mileage to/from Philadelphia for Talc bankruptcy meeting	164.64
01/11/22 - 01/13/22	Parfitt lodging in New York, NY for Talc bankruptcy meetings	882.88
01/11/22 - 01/13/22	Parfitt rental car to New York, NY for Talc bankruptcy meetings	303.98
01/11/22 - 01/13/22	Parfitt gas to New York, NY for Talc bankruptcy meetings	76.29
01/11/22 - 01/13/22	Parfitt Hertz tolls to New York, NY for Talc bankruptcy meetings	26.19
01/11/22 - 01/13/22	Parfitt meals in New York, NY for Talc bankruptcy meetings	46.57
01/11/22 - 01/13/22	Parfitt tips in New York, NY for Talc bankruptcy meetings	25.00
02/13/22 - 02/18/22	Green lodging in NJ for LTL Bankruptcy Trial	1,063.09
02/13/22 - 02/18/22	Parfitt lodging in NJ for LTL Bankruptcy Trial	871.72

**SCHEDULE OF EXPENSES FOR MEMBERS AND MEMBERS' REPRESENTATIVES OF THE
 OFFICIAL TALC CLAIMANTS COMMITTEE OF LTL MANAGEMENT, LLC**

Date(s) Incurred	Expense Detail (e.g., hotel, airfare and reason)	Expense Amount
02/13/22 - 02/18/22	Parfitt rental car to NJ for LTL Bankruptcy Trial	389.24
02/13/22 - 02/18/22	Parfitt parking in NJ for LTL Bankruptcy Trial	40.00
02/13/22 - 02/18/22	Parfitt gas to/from NJ for LTL Bankruptcy Trial	70.43
02/13/22 - 02/18/22	Parfitt meals in NJ for LTL Bankruptcy Trial	41.01
02/13/22 - 02/18/22	Parfitt Hertz tolls to NJ for LTL Bankruptcy Trial	29.90
02/13/22 - 02/18/22	Green Hertz tolls to NJ for LTL Bankruptcy Trial	18.19
03/01/22 - 03/02/22	Green lodging in NY for LTL Bankruptcy Meetings	348.98
03/01/22 - 03/02/22	Parfitt lodging in NY for LTL Bankruptcy Meetings	468.98
03/01/22 - 03/02/22	Parfitt rental car to NY for LTL Bankruptcy Meetings	377.65
03/07/22 - 03/08/22	Green lodging in NJ for LTL Bankruptcy Hearing	225.64
03/07/22 - 03/08/22	Parfitt lodging in NJ for LTL Bankruptcy Hearing	212.64
03/07/22 - 03/08/22	Parfitt rental car to NJ for LTL Bankruptcy Hearing	318.58
03/07/22 - 03/08/22	Parfitt fuel to NJ for LTL Bankruptcy Hearing	50.50
03/07/22 - 03/08/22	Parfitt parking in NJ for LTL Bankruptcy Hearing	12.00
03/07/22 - 03/08/22	Parfitt meals in NJ for LTL Bankruptcy Hearing	24.00
03/07/22 - 03/08/22	Parfitt Hertz tolls to NJ for LTL Bankruptcy hearing	17.95
03/30/22	LTL Management	420.00
03/29/22 - 03/30/22	Green lodging in NJ for LTL Bankruptcy hearing	226.78
03/29/22 - 03/30/22	Parfitt lodging in NJ for LTL Bankruptcy hearing	204.32
03/29/22 - 03/30/22	Parfitt rental car to NJ for LTL Bankruptcy hearing	225.01
03/29/22 - 03/30/22	Parfitt fuel to NJ for LTL Bankruptcy Hearing	10.00
03/29/22 - 03/30/22	Parfitt parking in NJ for LTL Bankruptcy hearing	12.00
03/01/22 - 03/02/22	Parfitt fuel to New York for LTL bankruptcy meetings	26.20
03/01/22 - 03/02/22	Parfitt meal in New York for LTL bankruptcy meetings	4.37
03/29/22 - 03/30/22	Parfitt fuel to New York for LTL bankruptcy hearing	5.27
04/11/22 - 04/12/22	Parfitt hotel in NJ for LTL Bankruptcy Hearing	287.71
04/11/22 - 04/12/22	Parfitt rental car to NJ for LTL Bankruptcy Hearing	356.54
04/11/22 - 04/12/22	Parfitt fuel to NJ for LTL Bankruptcy Hearing	64.05
04/11/22 - 04/12/22	Parfitt parking in NJ for LTL Bankruptcy Hearing	12.00
04/18/22 - 04/20/22	Parfitt lodging in New York for LTL bankruptcy meetings	1,059.05
04/18/22 - 04/20/22	Parfitt rental car to New York for LTL bankruptcy meetings	448.58
04/26/22	LTL Management	60.00
05/03/22 - 05/04/22	Green hotel in NJ for LTL Bankruptcy hearing	269.64
03/29/22 - 03/30/22	Parfitt tolls to NJ for LTL Bankruptcy hearing	14.54
04/18/22 - 04/20/22	Parfitt parking in NY for LTL Bankruptcy meeting	90.00
04/18/22 - 04/20/22	Parfitt fuel to NY for LTL Bankruptcy meeting	42.67
4/18/22 - 04/20/22	Parfitt meals in NY for LTL Bankruptcy meeting	17.97
05/03/22 - 05/04/22	Parfitt hotel in NJ for LTL Bankruptcy hearing	257.91
05/03/22 - 05/04/22	Parfitt rental car to NJ for LTL Bankruptcy	407.83
05/03/22 - 05/04/22	Parfitt meal in NJ for LTL Bankruptcy hearing	6.65
05/03/22 - 05/04/22	Parfitt parking in NJ for LTL Bankruptcy hearing	12.00
04/11/22 - 04/12/22	Parfitt tolls to NJ for LTL Bankruptcy hearing	6.45
05/09/22 - 05/12/22	Green hotel in New York for LTL bankruptcy mediation	1,595.09
05/09/22 - 05/12/22	Green Amtrak 1 way (NYC to DC) for LTL bankruptcy mediation	196.00
05/09/22 - 05/12/22	Green cab in New York for LTL bankruptcy mediation	17.88
05/09/22 - 05/12/22	Green Uber home LTL bankruptcy mediation	50.71
05/22/22 - 05/24/22	Green hotel in NJ for LTL bankruptcy hearing	800.09
05/22/22 - 05/24/22	Green hotel meals in NJ for LTL bankruptcy hearing	150.44
05/31/22 - 06/02/22	Green hotel in NY for LTL mediation	1,326.62
05/31/22 - 06/02/22	Green hotel meals in NY for LTL mediation	149.06
05/09/22 - 05/12/22	Parfitt rental car to NY for LTL bankruptcy mediation	322.08

**SCHEDULE OF EXPENSES FOR MEMBERS AND MEMBERS' REPRESENTATIVES OF THE
OFFICIAL TALC CLAIMANTS COMMITTEE OF LTL MANAGEMENT, LLC**

Date(s) Incurred	Expense Detail (e.g., hotel, airfare and reason)	Expense Amount
05/09/22 - 05/12/22	Parfitt hotel in NY for LTL bankruptcy mediation	1,389.00
05/09/22 - 05/12/22	Parfitt flight from NY for LTL bankruptcy mediation	158.60
05/09/22 - 05/12/22	Parfitt checked bag fee from NY for LTL bankruptcy mediation	30.00
05/09/22 - 05/12/22	Parfitt tolls to NY for LTL bankruptcy mediation	43.52
05/09/22 - 05/12/22	Parfitt dinner (5) in NY for LTL bankruptcy mediation	596.17
05/09/22 - 05/12/22	Parfitt cabs in NY for LTL bankruptcy mediation	106.64
05/09/22 - 05/12/22	Parfitt meal in NY for LTL bankruptcy mediation	10.44
05/09/22 - 05/12/22	Parfitt tips in NY for LTL bankruptcy mediation	20.00
05/22/22 - 05/24/22	Parfitt rental car to NJ for LTL bankruptcy mediation and status conference	584.04
05/22/22 - 05/24/22	Parfitt hotel in NJ for LTL mediation and status conference	804.09
05/22/22 - 05/24/22	Parfitt parking in NJ for LTL mediation and status conference	24.00
05/22/22 - 05/24/22	Parfitt fuel to NJ for LTL mediation and status conference	87.83
05/22/22 - 05/24/22	Parfitt tips in NJ for LTL mediation and status conference	10.00
05/31/22 - 06/02/22	Parfitt rental car to NY for LTL mediation	407.82
05/31/22 - 06/02/22	Parfitt hotel in NY for LTL mediation	1,326.62
05/31/22 - 06/02/22	Parfitt parking in NY for LTL mediation	100.00
05/31/22 - 06/02/22	Parfitt fuel to NY to LTL mediation	20.00
05/31/22 - 06/02/22	Parfitt meals in NY for LTL mediation	15.73
05/31/22 - 06/02/22	Parfitt tips in NY for LTL mediation	25.00
05/03/22 - 05/04/22	Parfitt tolls to NJ for LTL bankruptcy hearing (additional receipt)	17.95
		Total: 26,310.24

Ellen Pascal

From: Brooks Maund
Sent: Thursday, January 6, 2022 4:19 PM
To: Nan Parfitt; Ellen Pascal
Cc: Accounting169
Subject: FW: Your travel receipt-FOLJTG

See below

From: Brooks Maund <BMaund@ashcraftlaw.com>

Date: Monday, November 29, 2021 at 4:54 PM

To: Pam Garton <PGarton@ashcraftlaw.com>

Subject: FW: Your travel receipt-FOLJTG

From: Brooks Maund <BMaund@ashcraftlaw.com>

Sent: Friday, November 5, 2021 11:55 AM

To: Ellen Pascal <EPascal@ashcraftlaw.com>; Nan Parfitt <NParfitt@ashcraftlaw.com>

Subject: FW: Your travel receipt-FOLJTG

Brooks Maund
Assistant to Bryant McCulley & Stuart McCluer
Ashcraft & Gerel, LLP
bmaund@ashcraftlaw.com



From: American Airlines <no-reply@notify.email.aa.com>

Date: Friday, November 5, 2021 at 11:54 AM

To: Brooks Maund <BMaund@ashcraftlaw.com>

Subject: Your travel receipt-FOLJTG

-



Hello Michelle Parfitt!

Issued: Nov 5, 2021



Your travel receipt

Record locator: **FOLJTG**

Thanks for choosing American Airlines. Here is a receipt for your recent purchases.

Your trip receipt



American Express XXXXXXXXXXXX1002

Michelle Parfitt

DOCUMENT NUMBER 0010641474068

PREFERRED SEATS/CLT-DCA

AMOUNT	\$ 18.29 USD
TAX	\$ 1.37
TOTAL	\$ 19.66 USD

DOCUMENT NUMBER 0010641474068

PREFERRED SEATS/DCA-CLT

AMOUNT	\$ 29.19 USD
TAX	\$ 2.19
TOTAL	\$ 31.38 USD

James Green

DOCUMENT NUMBER 0010641474067

PREFERRED SEATS/CLT-DCA

AMOUNT	\$ 18.29 USD
TAX	\$ 1.37
TOTAL	\$ 19.66 USD

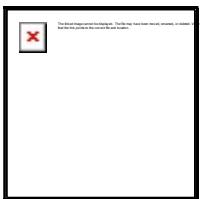
DOCUMENT NUMBER 0010641474067

PREFERRED SEATS/DCA-CLT

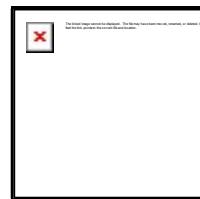
AMOUNT	\$ 29.19 USD
TAX	\$ 2.19
TOTAL	\$ 31.38 USD



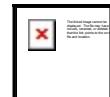
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NRID: I462552506017324689611

Ellen Pascal

From: Brooks Maund
Sent: Monday, November 29, 2021 4:55 PM
To: Pam Garton
Subject: FW: Your trip confirmation (DCA - CLT)

From: Brooks Maund <BMaund@ashcraftlaw.com>
Sent: Friday, November 5, 2021 11:55 AM
To: Nan Parfitt <NParfitt@ashcraftlaw.com>; Ellen Pascal <EPascal@ashcraftlaw.com>
Subject: FW: Your trip confirmation (DCA - CLT)

Brooks Maund
Assistant to Bryant McCulley & Stuart McCluer
Ashcraft & Gerel, LLP
bmaund@ashcraftlaw.com



From: American Airlines <no-reply@notify.email.aa.com>
Date: Friday, November 5, 2021 at 11:53 AM
To: Brooks Maund <BMaund@ashcraftlaw.com>
Subject: Your trip confirmation (DCA - CLT)

Save on hotel and car bookings, too.

American Airlines 



Issued: November 5, 2021



Your trip confirmation and receipt

Record Locator: FOLJTG

We charged \$910.60 to your card ending in 1002 for your ticket purchase.

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. [Read more about travel requirements.](#)

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

[Manage your trip](#)

Monday, November 8, 2021

DCA	CLT	Seat: 15C, 16C
1:49 PM	→ 3:31 PM	Class: Economy (V)
Washington Reagan	Charlotte	Meals:
AA 620		

Wednesday, November 10, 2021

CLT	DCA	Seat: 16C, 17D
8:13 PM	→ 9:35 PM	Class: Economy (V)
Charlotte	Washington Reagan	Meals:
AA 545		

Your payment

Credit Card (AmericanExpress ending 1002)	\$910.60
Total paid	\$910.60

Your purchase

JAMES GREEN

AAdvantage #: 3205930

New ticket	\$455.30
Ticket #: 0012310600752	
<u>[\$398.14 + Taxes and fees \$57.16]</u>	
Total	\$455.30

MICHELLE PARFITT

AAdvantage #: OK4NW40

New ticket	\$455.30
Ticket #: 0012310600753	
<u>[\$398.14 + Taxes and fees \$57.16]</u>	
Total	\$455.30

Total cost (all passengers)	\$910.60
------------------------------------	-----------------

Bag information

Checked bags

DCA - CLT

Online*		Airport	
1 st bag	2 nd bag	1 st bag	2 nd bag
No charge	\$40.00	No charge	\$40.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags

**GRAND
BOHEMIAN
HOTEL
CHARLOTTE**

James Green

Room No. : 1200
Arrival : 11-08-21
Departure : 11-10-21
Conf. No. : 3564101
Folio No. : 51968
MRW No. : XXXXX0071

Page No. : 1 of 1

Date	Description	Charges	Credits
11-08-21	Room Charge	299.00	
11-08-21	Room Sales Tax	21.68	
11-08-21	Lodging Tax	23.92	
11-09-21	Room Charge	299.00	
11-09-21	Room Sales Tax	21.68	
11-09-21	Lodging Tax	23.92	
11-10-21	American Express		689.20
	Total Charges:	689.20	
	Total Credits:		689.20
	Total Balance:		0.00

Merchant ID: 3583188
Transaction ID / Amount: 3583188 689.20
App. Code / Amount: 194959 689.20

Credit Card # / Exp: XXXXXXXXXXXX1002 XX/XX
Capture Method : Manual

Ashcraft & Gerel, LLP

1825 K Street, NW, Suite 700, Washington, DC 20006
Expense Voucher

Name	James Green	Employee Number	
Office	Washington, DC	Dept. No.	120
Departed	11/8/2021	Returned	11/10/2021
Destination	Charlotte NC		
Expenses Incurred for	To A&G	Your Office	Client
Client Name	Talc MDL	Client Matter No.	570-04
Travel Advance Check No.		Advance Amount	
Business Associate (s)			
Business Purpose	Talc MDL - LTL Bankruptcy Hearing/Meetings		

Expense Description	Total Expense	Amount	Paid by A&G CRFD Card	Paid by A&G Checks	Paid by Employee
Parking	\$66.00		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Expense Total	\$66.00				

Documentary evidence is required for all expenditures. Please obtain receipts whenever possible. Authorized signature other than yours is required before payment can be processed.

/s/ James Green
Employee Signature
/s/ Nan Parfitt
Approval Signature

11/17/21
Date
11/17/21
Date

FOR ACCOUNTING USE ONLY	
Total Expenses	_____
Total Paid by A&G	_____
Check #	_____

GRSN

11/8/21 - 11/10/21

Talc MSL - Charlotte NC
HTL Bankruptcy Hearing

DCA REAGAN

703-417-4300

Receipt Number: H2082100155771
Ticket-Nr.: 1090111161
In: 11/08/2021 11:51
Out: 11/10/2021 22:00
Duration: 2:10:09

Parkw^g
\$ 66.00

Transient Parker	\$ 66.00
Total:	\$ 66.00
Discounts:	\$ 0.00
Balance Due:	\$ 66.00
Credit-Card	\$ 66.00
Change:	\$ 0.00

Ashcraft & Gerel, LLP

1825 K Street, NW, Suite 700, Washington, DC 20006
Expense Voucher

Name	James Green	Employee Number	
Office	Washington, DC	Dept. No.	120
Departed	11/15/2021	Returned	11/16/2021
Destination	New York, NY		
Expenses Incurred for	To Q A&G	Your Office	Client
Client Name	Talc MDL	Client Matter No.	570-04
Travel Advance Check No.		Advance Amount	
Business Associate (s)			
Business Purpose	Talc MDL - LTL Bankruptcy Hearing/Meetings		

Expense Description	Total Expense	Amount	Paid by A&G CRFD Card	Paid by A&G Checks	Paid by Employee
Amtrak - Acela Business Class Train (Green & Parfitt)	\$604.00		<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>
Amtrak Train (Green)	\$196.00				<input checked="" type="checkbox"/>
Sheraton Four Points - Lodging	\$165.29		<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>
Parking	\$48.00				<input checked="" type="checkbox"/>
Meal (Green & Parfitt)	\$123.44		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Amtrak Meal (Green & Parfitt)	\$44.00		<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>
Cab	\$22.25				<input checked="" type="checkbox"/>
Cab	\$17.76		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Expense Total	\$1,220.74				

Documentary evidence is required for all expenditures. Please obtain receipts whenever possible. Authorized signature other than yours is required before payment can be processed.

/s/ James Green
Employee Signature
/s/ Nan Parfitt
Approval Signature

11/17/21
Date
11/17/21
Date

FOR ACCOUNTING USE ONLY	
Total Expenses	_____
Total Paid by A&G	_____
Check #	_____

Nan Parfitt

From: James Green <green1249@msn.com>
Sent: Saturday, November 13, 2021 8:16 PM
To: Nan Parfitt; Michelle Parfitt - ashcraftlaw.com
Subject: Fwd: Amtrak: eTicket and Receipt for Your 11/15/2021 Trip - GREEN Party TCC meeting NYC with counsel
Attachments: Green James 202111132001250112.pdf

Begin forwarded message:

From: etickets@amtrak.com
Subject: Amtrak: eTicket and Receipt for Your 11/15/2021 Trip - GREEN Party
Date: November 13, 2021 at 8:01:25 PM EST
To: GREEN1249@MSN.COM

SALES RECEIPT

Purchased: 11/13/2021 5:01 PM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 007231 Massachusetts Ave NW Washington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - A19D3B WASHINGTON, DC - NY
MOYNIHAN-PENN STA, NY (One-Way) NOVEMBER 13, 2021
Billing Information

JAMES F GREEN 6522 HEATHER BROOK CTMCLEAN, VA 22101

Visa ending in 9607 (Purchase) Authorization Code 03718C

Total \$604.00

Purchase Summary - Ticket Number 3170723546691

TRAIN 2158: WASHINGTON, DC - NY MOYNIHAN TRAIN HALL AT PENN STATION, NY Depart 8:50 AM, Monday, November 15, 2021
 2 ACELA BUSINESS CLASS SEATS

Car 3 | Seats 16C, 16D

\$604.00

Green & Parfitt
 1

Ticket Terms & Conditions	CANCELLATION FEE MAY APPLY. ACELA SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE
	Subtotal
	\$604.00
	Total Charged by Amtrak
	\$604.00

Passengers

James Green, Michelle Parfitt

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit Amtrak.com/changes.
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at Amtrak.com/terms-and-conditions.html. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

PURCHASE RECEIPT		B	Ticket Coupon		C	Riders		Purchase Receipt		Baggage
I acknowledge receipt of ticket and agree to accept billing to the credit card indicated below.		01	of	01		Place of Issue	Res. #		Name of Passenger	WASHINGTON, DC
X						NYP				
Name of Passenger From GREEN/JAMES		16Nov21 0408PM		Riders	800-USA-RAIL					
To 129 NYP-WAS 16Nov21 \$ 196.00		Carrier	Train		RES# A3CFD7-161121					
Endorsement/Restrictions		Not Valid Before/After			TKT# 3204204551910		Space/Car			
PLEASE REFER TO YOUR TICKET TRAVEL DOCUMENT FOR ADDITIONAL FARE RESTRICTION INFORMATION										
Form of Payment		VT 9607 \$196.00								
MERC ID		Fare Plan	AUTH CODE		Tkt. Ptr.					
04204		Pricing P	05183C		NOT VALID FOR TRAVEL					
Total Charge		\$196.00		098180882354						
NRPT 96		SEE REVERSE SIDE FOR CONDITIONS OF CONTRACT.		STOCK CONTROL NO.		Ticket Number		Date of Issue		Reservation #
										PASSENGER RECEIPT

Green \$ 196.00

Four Points New York Downtown
6 Platt St
New York, NY 10038
United States
Tel: 212-273-9388



James Green
6522 HEATHER BROOK CT
MC LEAN, VA, 221011607

Page Number : 1
Guest Number : 352973
Folio ID : A
No. Of Guest : 2
Room Number : 2503
Marriott Bonvoy Number : 0071
Arrive Date : 15-NOV-21 18:14
Depart Date : 16-NOV-21

FPbS NY Downto NYCDF NOV-16-2021 08:00 ANA

Date	Reference	Description	Charges (USD)	Credits (USD)
15-NOV-21	RT2503	Room Chrg - Standard Retail	141.00	
15-NOV-21	RT2503	State Tax	12.51	
15-NOV-21	RT2503	City/Local Tax	8.28	
15-NOV-21	RT2503	Occupancy/Tourism	3.50	
16-NOV-21	VI	Visa-9607		-165.29

Approve EMV Receipt for VI - 9607: Signature Captured
TC:9280B3EA967C1259 IAD:06010A0360A002 TVR:0080008000
AID:A0000000031010 Application Label:CHASE VISA

** Total	165.29	-165.29
*** Balance	0.00	

I agreed to pay all room & incidental charges.

A handwritten signature in black ink, appearing to read "James Green".

Tell us about your stay. www.fourpoints.com/reviews

Continued on the next page

DC L. on Station

x, xx

BUS DECK P 11/16/21 20:08
Receipt 066789

Short-term parking tkt
1 - No 002326
11/15/21 08:04
11/16/21 20:08
Period 1d12h5'
\$48.00
Total \$48.00

Payment Received
RID A000000003
PIX 1010
CARD *****9607
AUTHORIZATION 07125C
PURCHASE USD48.00
APPROVED

Sub Total \$48.00

All Amounts in USD.

A4665236 - 1/1

PARKING \$ 48.00

DINER
Stout Financial District

90 John Street
New York, NY 10038

Tab: 111
Order: Reg 5-503
#: 55627E
Server: Dayana
Payment ID: E764DD
11/15/21 9:04:50 PM

ITEM	QTY	PRICE	TOTAL
Brooklyn Hazy IPA (2	\$8.00	\$16.00
Tribute Chardonnay	1	\$13.00	\$13.00
Uber Bavarian Pretz	1	\$11.00	\$13.00
\$Add Cheese Dip	1	\$2.00	\$2.00
Artichoke & Spinach	1	\$14.00	\$14.00
-----1-----	1	\$0.00	\$0.00
Autumn Harvest Sala	1	\$14.00	\$14.00
Marinated Grilled C	1	\$17.00	\$17.00
French Fries	1	\$8.00	\$8.00

Subtotal	\$95.00
Tax	\$8.44
Paid	\$103.44
TOTAL	\$0.00
SALE	
VISA	
CARD	xxxxxxxxxxxx9607
ENTRY METHOD	CHIP
APPROVAL	03463C
RESPONSE	000/APPROVAL

Amount: \$103.44

+ Tip: 20.00

= Total: 123.44

I agree to pay the above total amount
according to the card issuer agreement.



Msal

\$ 123.44

CUSTOMER COPY
Thank You!

Tip Suggestions
18% \$17.10
20% \$19.00
22% \$20.90

Next time, close your tab from your smartphone,
Download the TabbedOut app now.

Amtrak
America's Railroad
1-800-USA-RAIL
www.Amtrak.com
Welcome Aboard

Receipt No.: 00780262111421
Train Info.: 182 Cafe Car 1
Trip ID.....: 783585
Terminal....: 000262 Date.: 11/16/2021
Employee....: 00806713 Time.: 17:34
Entry Status: Normal

ITEM NAME	UOM	QTY	PRICE	TOTAL
Popcorn Wht Chdr	1zEach	2	\$2.50	\$5.00
Frt&Nutra Trail Mix	1.5z Each	2	\$3.50	\$7.00
Line39 Sauv 375	Bottle	1	\$16.00	\$16.00
Line39 Chard 375	Bottle	1	\$16.00	\$16.00
Subtotal				\$44.00
Total				\$44.00
Credit Card				\$44.00

Card Type : CREDIT CARD
TRANSACTION : Sale
DATE/TIME : 11/16/2021 5:34:20 PM
CLERK ID : 00806713
CARD TYPE : Visa
CARD NUMBER : 9607
REFERENCE NUMBER : 100211116173352-50007
8-000262-14466
INVOICE : 996752690
AUTH CODE : 02290C
BATCH ID : 162
TERMINAL ID : 4624965
AID : A0000000031010
APP LABEL : VISA CREDIT
TC : 003E
ENTRY MODE : Contactless
AMOUNT : \$44.00
STATUS : Approved



0 0 7 8 0 2 6 2 1 1 1 4 2 1

Gas

--ORIGINAL--
MED# 6D87
DRIVER: 347335
CUSTOMER COPY
11/16/21 TR 3033
START END MILES
15:42 16:04 2.1
REGULAR FARE
RATE 1:\$ 14.50
EXTRA: \$ 0.00
CNGSCH:\$ 2.50
STSRCH:\$ 0.50
IMSRCH:\$ 0.30
AIRFEE:\$ 0.00
TIP: \$ 4.45
TOTAL: \$ 22.25

CARD TYPE: VISA
XXXXXXXXXX9607
AUTH:00710C

-BANK REQD INFO-
APP:VISA CREDIT
ARC:3030
IAD:
CF945F094BF3D3FB
3030
CVM:5E0000
AID:
A0000000031010
DF:
A0000000031010
ARCQ:
C89002C1C96B19BF

THANKS
TO CONTACT TLC
DIAL 3-1-1

\$ 22.25

Cab

CAB
Merchant:Curb Mobility
Contact #:1(800) 488-870
4
email:cs@90curb.com

CREDIT SALE

HACK # : 00396442
MEDALLION : 8U28
11/16/21 08:19-08:34
TRIP # : 739
RATE # : 1
STAND. CITY RATE
Miles R1 : 2.51
FARE R1 : \$11.50
STATE SRCHG: \$0.50
IMP. SRCHG: \$0.30
CGN. SRCH. : \$2.50
TIPS : \$2.96
GRAND TOTAL: \$17.76
VISA : ***9607
AUTHOR. : 01593C
MID: *****883
ENTRY METHOD:
CONTACT CHIP
AID: A0000000031010
APPL. NAME:
CHASE VISA
ATC: 003C
TRN REF #:16456921
VAL CODE: WW63
REC/INV#: 739
TID: *****312
Mode: Issuer

Contact TLC DIAL 3-1-1

\$ 17.76

Cab

Ashcraft & Gerel, LLP

Expense Voucher

Name	Michelle Parfitt	Employee Number	
Office	Washington, DC	Dept. No.	180
Departed	11/8/2021	Returned	11/10/2021
Destination	Charlotte, NC		
Expenses Incurred for	Total A&O	Your Office	Client
Client Name	Talcum MDL	Client Matter No.	570-04
Travel Advance Check No.	Advance Amount		
Business Associate (s)			
Business Purpose	J&J Bankruptcy Hearing		

Documentary evidence is required for all expenditures. Please obtain receipts whenever possible. Authorized signature other than yours is required before payment can be processed.

M. Parfitt

Employee Signature

11/23/21

Approval Signature

Date

FOR ACCOUNTING USE ONLY	
Total Expenses	_____
Total Paid by A&G	_____
Advance Amount	_____
Amount Reimb.	_____
Check #	_____

Talce MDL 11/08/21 - 11/10/21

JET/LTL H20Rwng

GREENS LUNCH
309 N 4TH ST
CHARLOTTE NC 28202
704-332-1786

REPRINT

Term Num: 02019927

Sale

XXXXXXXXXXXX2478
VISA Entry Method: Swiped

Amount: \$ 42.16

Tip: -----

Total: -----

Ref #: 2071

11/10/21 12:58:57

Inv #: 000062 Appr Code: 012510

Apprvd: Online Batch#: 000291

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

PARFITI, MICHELLE

Merchant Copy

Porknug \$ 66.00

Mscl \$ 50.16

Grand Bohemian Charlotte
201 West Trade Street
Charlotte, NC 28202
(704)372-1877

11/9/2021 7:25

Check: 1289416 Table:
Server: CJ Guests:0
RVC:Starbucks

Regular Check	
1 Grande L	4.45
1 Grande L	5.45
Espresso Shot [1.00]	
1 Grande Pike	2.75
Subtotal	12.65
Tax	1.05
Tip	2.00
Total	15.70

Visa 15.70
XXXXXXXXXXXX2478
PARFITT/+MICHELLE
SALE

MERCHANT ID	XXXXXXXXXXXX3888
TERMINAL ID	XXXXXXXXXXXX4510
RESP CD	
INVOICE	0128035166
ENTRY METHOD	CHIP
APPROVED	048616
TRN REF #	358967
VAL CODE	BNX7
DATE/TIME	11/09/2021 07:27:13
CARD TYPE	Visa
CARD #	XXXXXXXXXXXX2478
MODE	CHIP
VISA DEBIT	
ATC	0056
ARQC	A873E3DB670F1730
AID	A0000000031010
TVR	8080008000
TSI	6800
AMOUNT	USD \$13.70
TIP	USD \$2.00
TOTAL	USD \$15.70

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD
ISSUER AGREEMENT (MERCHANT
AGREEMENT IF CREDIT VOUCHER)

PARFITT/ MICHELLE

CUSTOMER COPY

GRAND TOTAL 15.70

Grand Bohemian Charlotte
201 West Trade Street
Charlotte, NC 28202
(704)372-1877

11/10/2021 7:50

Check: 1289632 Table:
Server: Natalie N Guests:0
RVC:Starbucks

Regular Check	
1 Evolution Fresh	4.95
1 Chocolate Croiss	3.45
Subtotal	8.40
Tax	0.69
Tip	1.00
Total	10.09

Visa 10.09
XXXXXXXXXXXX2478
PARFITT/+MICHELLE
SALE

MERCHANT ID	XXXXXXXXXXXX3888
TERMINAL ID	XXXXXXXXXXXX4510
RESP CD	
INVOICE	0128035304
ENTRY METHOD	CHIP
APPROVED	063979
TRN REF #	459169
VAL CODE	39R8
DATE/TIME	11/10/2021 07:51:11
CARD TYPE	Visa
CARD #	XXXXXXXXXXXX2478
MODE	CHIP
VISA DEBIT	
ATC	0058
ARQC	0465339099AE974F
AID	A0000000031010
TVR	8080008000
TSI	6800
AMOUNT	USD \$9.09
TIP	USD \$1.00
TOTAL	USD \$10.09

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD
ISSUER AGREEMENT (MERCHANT
AGREEMENT IF CREDIT VOUCHER)

PARFITT/ MICHELLE

CUSTOMER COPY

GRAND TOTAL 10.09

↑

Msol

15-75

Msol

\$1 10.09

GRAND
BOHEMIAN
HOTEL
CHARLOTTE

Michelle Parfitt

Room No. : 0609
Arrival : 11-08-21
Departure : 11-10-21
Conf. No. : 3566819
Folio No. : 51946
MRW No. : XXXXX4673

Page No. : 1 of 1

Date	Description	Charges	Credits
11-08-21	Room Charge	299.00	
11-08-21	Room Sales Tax	21.68	
11-08-21	Lodging Tax	23.92	
11-09-21	Room Charge	299.00	
11-09-21	Room Sales Tax	21.68	
11-09-21	Lodging Tax	23.92	
11-10-21	American Express		689.20
	Total Charges:	689.20	
	Total Credits:		689.20
	Total Balance:		0.00

MAP

Merchant ID: Credit Card # / Exp: XXXXXXXXXXXXXXX6006 XX/XX
Transaction ID / Amount: 3586042 689.20 Capture Method : Swiped
App. Code / Amount: 501753 689.20

Ashcraft & Gerel, LLP**Expense Voucher**

Name	Michelle Parfitt	Employee Number	
Office	Washington, DC	Dept. No.	180
Departed	11/15/2021	Returned	11/16/2021
Destination	New York, NY		
Expenses Incurred for	Total A&G	Your Office	Client
Client Name	Talcum MDL	Client Matter No.	570-04
Travel Advance Check No.		Advance Amount	
Business Associate (s)			
Business Purpose	LTL Bankruptcy Hearing/Meetings		

Expense Description	Total Expense Amount	Paid by A&G CRFD Card	Paid by A&G Checks	Check #	Paid by Employee
Hotel	\$165.29	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Amtrak (NY to DC - 1 way)	\$196.00	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Other Expenses (Please Describe)					
Cab	\$18.96	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Cab	\$19.56	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Meal	\$9.02	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Expense Total	\$408.83				

Documentary evidence is required for all expenditures. Please obtain receipts whenever possible. Authorized signature other than yours is required before payment can be processed.

M. Parfitt
Employee Signature

11/23/21
Date

Approval Signature

Date

FOR ACCOUNTING USE ONLY	
Total Expenses	_____
Total Paid by A&G	_____
Advance Amount	_____
Amount Reimb.	_____
Check #	_____

11/15/21 - 11/16/21

T&T / LTL Hearing/meetings NYC/NT

GRNND

Contact TLC Dial 3-1-1

CREDIT SALE

HACK #: 05277745
MEDALLION : 2M13
11/15/21 17:51-18:08
TRIP #: 3368
RATE #: 1
STAND. CITY RATE
Miles R1 : 2.07
FARE R1 : \$11.50
EXTRAS : \$1.00
STATE SRCHG: \$0.50
IMP. SRCHG: \$0.30
CGN. SRCH: \$2.50
TIPS : \$3.16
GRAND TOTAL: \$18.96
AMEX ***6006
AUTHOR. : 844123
MID: *****319
ENTRY METHOD:
CONTACT CHIP
AID: A000000025010801
APPL. NAME:
AMERICAN EXPRESS
ATC: 0026
REC/INU#: 3368
TID: *****188
Mode: Issuer

COPY

CREDIT SALE

HACK #: 05014437
MEDALLION : 4A31
11/15/21 12:09-12:27
TRIP #: 6256
RATE #: 1
STAND. CITY RATE
Miles R1 : 2.47
FARE R1 : \$13.00
STATE SRCHG: \$0.50
IMP. SRCHG: \$0.30
CGN. SRCH: \$2.50
TIPS : \$3.26
GRAND TOTAL: \$19.50
AMEX ***6006
AUTHOR. : 825530
MID: *****760
ENTRY METHOD:
CONTACT CHIP
AID: A000000025010801
APPL. NAME:
AMERICAN EXPRESS
ATC: 0025
REC/INU#: 6256
TID: *****811
Mode: Issuer

Contact TLC DIAL 3-1-1

Contact TLC DIAL 3-1-1

Cab \$ 18.96

Cab \$ 19.56

 PURCHASE RECEIPT		B Ticket Coupon 01 of 01		C <input type="text"/>	
I acknowledge receipt of this ticket and agree to accept billing to the credit card listed below.		Date of Issue 16Nov21 0411PM		Place of Issue NYP	
X		Res. # 800-USA-RAIL		From	
Name of Passenger PARFITT/MICHELLE		Riders RES# A3D044-161121		To	
From 129 To 129 NYP-WAS 16Nov21 \$ 196.00		Carrier Train TKT# 3204204552256		Rider Status Date Time	
Endorsement/Restrictions		Not Valid Before/After		Space/Car	
Accom		Accom		Space/Car	
PLEASE REFER TO YOUR ETICKET TRAVEL DOCUMENT FOR ADDITIONAL FARE RESTRICTION INFORMATION					
Form of Payment AX 6006 \$196.00					
Rail Fare MERCH ID 04204					
Accom Charge Total Charge \$196.00					
Fare Plan AUTH CODE 545731					
Pricing P NOT VALID FOR TRAVEL					
098180882380					
SEE REVERSE SIDE FOR CONDITIONS OF CONTRACT.					
NRPT 96 STOCK CONTROL NO. TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK					
D <input type="text"/> Baggage					
Riders PURCHASE RECEIPT					
Name of Passenger WASHINGTON, DC					
From To Carrier Train Date Accom Space/Car From To Carrier Train Date Accom Space/Car From To Carrier Train Date Accom Space/Car					
Form of Payment Rail Fare Fare Plans REFUND/EXCHANGE PENALTIES MAY APPLY OTHER TERMS AND CONDITIONS APPLY. Protect Number Date of Issue Reservation #					
PASSENGER RECEIPT					

Amtrak \$ 196.00

STARBUCKS Store #7759
50 Massachusetts Avenue, Space T-16
Washington, DC (202) 682-5895

CHK 673200

11/15/2021 08:20 AM
XXX2401 Drawer: 1 Reg: 3

Order

Peanut Butter Bar	3.75
Gr Latte	4.45
Nonfat	

Subtotal	\$8.20
Tax 10%	\$0.82
Total	\$9.02
Change Due	\$0.00

Payments

Visa 9.02
XXXXXXXXXXXX2478
Card Entry: CHIP
Trans Type: SALE
App Label: VISA DEBIT
Auth: 042922
AID: A0000000031010
TVR: 8000008000
TSI: 6800

Check Closed

11/15/2021 08:20 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

Meal \$ 9.02

Four Points New York Downtown
6 Platt St
New York, NY 10038
United States
Tel: 212-273-9388



MICHELLE PARFITT

Page Number	:	1
Guest Number	:	352972
Folio ID	:	A
No. Of Guest	:	2
Room Number	:	2509
Marriott Bonvoy Number	:	6737
Arrive Date	:	15-NOV-21 18:12
Depart Date	:	16-NOV-21

FPbS NY Downto NYCDF NOV-16-2021 08:05 ANA

Date	Reference	Description	Charges (USD)	Credits (USD)
15-NOV-21	RT2509	Room Chrg - Standard Retail	141.00	
15-NOV-21	RT2509	State Tax	12.51	
15-NOV-21	RT2509	City/Local Tax	8.28	
15-NOV-21	RT2509	Occupancy/Tourism	3.50	
16-NOV-21	AX	American Express-6006		-165.29

Approve EMV Receipt for AX - 6006: Signature Captured
TC:010E2624839DEEC4 IAD:06560103602002 TVR:0000008000
AID:A000000025010801 Application Label:AMERICAN EXPRESS

** Total	165.29	-165.29
*** Balance	0.00	

I agree to pay all room & incidental charges.

A handwritten signature in black ink, appearing to read "Michelle Parfitt".

Tell us about your stay. www.fourpoints.com/reviews

Map AMEX

Continued on the next page

Ashcraft & Gerel, LLP**Expense Voucher**

Name	Michelle Parfitt	Employee Number	
Office	Washington, DC	Dept. No.	180
Departed	11/21/2021	Returned	11/22/2021
Destination	New Jersey		
Expenses Incurred for	Total A&G	Your Office	Client
Client Name	Talcum MDL	Client Matter No.	570-04
Travel Advance Check No.		Advance Amount	
Business Associate (s)			
Business Purpose	Talc Bankruptcy Hearing		

Expense Description	Total Expense Amount	Paid by A&G CRFD Card	Paid by A&G Checks	Check #	Paid by Employee
Hotel	\$182.35	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Mileage	\$179.20	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Dinner	\$117.56	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Parking	\$12.00	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Other Expenses (Please Describe)					
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Expense Total	\$491.11				

Documentary evidence is required for all expenditures. Please obtain receipts whenever possible. Authorized signature other than yours is required before payment can be processed.

M. Parfitt
Employee Signature

Date _____

Approval Signature

Date _____

FOR ACCOUNTING USE ONLY

Total Expenses _____
 Total Paid by A&G _____
 Advance Amount _____
 Amount Reimb. _____
 Check # _____

Nov. 21 - Nov. 22, 2021

TACU MSL

Andy ^{MSL} 1st Day Hearing - Bankruptcy - 11.
Trenton, New Jersey

Nov. 21 - Nov. 22

✓ Hotel 182.35

GAS ~~20.00~~
~~43.10~~ Conwy mileage

✓ parking 12.00

✓ dinner 117.56

✓ mileage 160 mi x (2) to Trenton, N.J.
320 x ~~—~~ = $\rightarrow \$179.20$
miles



PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

3202	PARFITT/MICHELLE	146.00	11/22/21	12:00	41865
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GKF	207 E COLUMBIA ST		11/21/21	19:41	
TYPE	FALLS CHURCH VA 22046-3526		ARRIVE	TIME	
5					
ROOM CLERK	ADDRESS	AXXXXXXXXXXXXX6006 PAYMENT			MBV#: 285246737
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
11/21	TR ROOM	3202, 1	146.00		
11/21	ROOM TAX	3202, 1	9.67		
11/21	OCC TAX	3202, 1	7.30		
11/21	MUNI TX	3202, 1	4.38		
11/22	ACCESS	LOUNGE	15.00		
11/22	CCARD-AX			182.35	
	PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX6006				.00

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your
Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy
benefits.



PRINCETON MARRIOTT FORRESTAL
100 COLLEGE RD EAST
PRINCETON NJ 08540
609-452-7800

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Dinner

PAUL

Princeton Marriott at Forrestal
Iron & Ivy
100 College Road East
Princeton, New Jersey 08540

Check No : 3436
Table No : 6
Server : 40424 CIANA
Name on Card: CARDHOLDER/VISA
Acct Num : XXXXXXXXXX2478
Expiry Date : **/**
Card Type : VISA
Trans Type : Authorize
Trans Date : 11/21/2021
Trans Time : 9:35 PM
Entry Mode : NFC Chip
Auth Code : 000079
Resp Code : 00
Mode : Issuer
App Label : VISA DEBIT
AID : A0000000031010
ARC : 00
TVR : 0000000000
TSI :
IAD : 06061203A00000

MON 11-22-21 03:21 P

FEE [BASE] \$ 12.00
Total \$ 12.00

Card No. XXXX XXXX 2478
Charge Amount \$ 12.00

Change \$ 0.00

00 Approved - Thank You 000

Subtotal : USD\$ 97.56

Gratuity : 20.00

Total : 117.56

X (dinner. M.P. Green, O'Dell)

Signature

I Agree to pay total amount as
per the Card Issuer Agreement.
Customer Copy

609-452-7800

Ashcraft & Gerel, LLP**Expense Voucher**

Name	Michelle Parfitt	Employee Number	
Office	Washington, DC	Dept. No.	180
Departed	12/14/2021	Returned	12/15/2021
Destination	New Jersey		
Expenses Incurred for	Total A&G	Your Office	Client
Client Name	Talcum MDL	Client Matter No.	570-04
Travel Advance Check No.		Advance Amount	
Business Associate (s)			
Business Purpose	Talc Bankruptcy Hearing		

Expense Description	Total Expense Amount	Paid by A&G CRFD Card	Paid by A&G Checks	Check #	Paid by Employee
Parfitt Hotel	\$230.98	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Green Hotel	\$223.52	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Parking	\$12.00	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Meal	\$11.58	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Other Expenses (Please Describe)					
Gas	\$31.06	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Gas	\$42.38	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Expense Total	\$551.52				

Documentary evidence is required for all expenditures. Please obtain receipts whenever possible. Authorized signature other than yours is required before payment can be processed.

M. Parfitt
Employee Signature

Date _____

Approval Signature

Date _____

FOR ACCOUNTING USE ONLY

Total Expenses _____
 Total Paid by A&G _____
 Advance Amount _____
 Amount Reimb. _____
 Check # _____

12/14/21 - 12/15/21

New Jersey
Bergen County Attorney
(Guy Kardon)

Hotel - 230.98 - M. Parent
" - \$ 223.52 - J. Becker
~~lodging~~ ()

Gas 31.06
42.38

Food 11.58

park 12.00



PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

2102 ROOM GD TYPE 5	PARFITT/MICHELLE NAME 207 E COLUMBIA ST FALLS CHURCH VA 22046-3526	195.00 RATE 12/14/21 ARRIVE	12/15/21 DEPART 18:14 TIME	08:02	44307 ACCT#
ROOM CLERK	ADDRESS	XXXXXXXXXXXXXX6006 PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
12/14 12/14 12/14 12/14 12/14 12/15	MARKET TR ROOM ROOM TAX OCC TAX MUNI TX CCARD-AX	47002102 2102, 1 2102, 1 2102, 1 2102, 1 2102, 1	7.46 195.00 12.92 9.75 5.85 230.98		.00

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX6006

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



PRINCETON MARRIOTT FORRESTAL
100 COLLEGE RD EAST
PRINCETON NJ 08540
609-452-7800

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the revenue column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1 5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

2122	GREEN/JAMES	195.00	12/15/21	DUPLICATE	11:25	44308
ROOM	NAME	RATE	DEPART	TIME		ACCT#
GD	207 E COLUMBIA ST		12/14/21			
TYPE	FALLS CHURCHNVA		ARRIVE	TIME		
	22046-3526					
ROOM CLERK	ADDRESS	AXXXXXXXXXXXXXX6006	PAYMENT			MB#: 061750071
DATE	REFERENCES	CHARGES		CREDITS		BALANCES DUE
12/14	TELECOM	FREEHSIA	.00			
12/14	TR ROOM	2122, 1	195.00			
12/14	ROOM TAX	2122, 1	12.92			
12/14	OCC TAX	2122, 1	9.75			
12/14	MUNI TX	2122, 1	5.85			
12/15	CCARD-AX			223.52		
	AXXXXXXXXXXXXXX6006					.00



PRINCETON MARRIOTT FORRESTAL
100 COLLEGE RD EAST
PRINCETON NJ 08540
609-452-7800

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

6730 LEE HWY
ARLINGTON VA 22285

EXXON EXPRESS PAY

WASHINGTON & LEE
XXXXXXXXXX4001
6730 LEE HWY
ARLINGTON, VA
22205
12/14/2021 769798240
01:50:59 PM

XXXXXX2478
Debit
INVOICE 049065
AUTH 019108

PUMP# 11
Plus-Extra 7.967G
PRICE/GAL \$3.899

FUEL TOTAL \$ 31.06

DEBIT \$ 31.06

=====

Customer-activated Purchase/Capture
Site #: 888888884794698

Shift Number 1
Sequence Number 51909
Chip Read
US DEBIT
Mode: Issuer
AID: A0000000980840
TVR: 8888849888
IAD: 88861283682888
TSI: 6888
ARC: 88
TC: E8E0C67470A777B3
APPROVED 019108
Verified by PIN

7-ELEVEN
6730 LEE HWY
ARLINGTON VA 22205
7032415505
STORE#: 34642
Oh Thank Heaven
for 7-Eleven!

1 PaperHotCupSmSe1112Z 1.49T
1 CASHBACK 10.00

SUBTOTAL 11.49
SALES TAX ON 1.49 0.09

TOTAL DUE 11.58

DEBIT 11.58

ACCT#: *****2478
ACCT TYPE: DDA

APPROVAL#: 091095 AUTH CODE: 0

APPROVAL TIME: 135028

Maestro

STORE#: 34642

TERM# :00073464201 08

TERM SEQ#: 980725

REF# : 97000 02 034 4

AID: A0000000980840

ENTRY: INSERT

US DEBIT

ARQC AE4F051DC2C5F772

PIN VERIFIED

APPROVED

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

CHANGE 10.00

Thanks for
your business!
T#01 OP03 TRN1230 12/14/2021 01:50 PM

WELCOME
Sunoco
JFK I95 Mark 96
North East MD
21901

DATE 12/15/21 15:29
TRAN# 9249589
PUMP# 24
SERVICE LEVEL: SELF
PRODUCT: PLUS
GALLONS: 11.067
PRICE/G: \$3.829
FUEL SALE \$42.38
DEBIT \$42.38

US DEBIT
USD\$42.38
Payment from
Primary Account
*****2478
Entry: Chip Read
APP LABEL: US DEBIT
AuthNet: MAE DIR
MODE: Issuer
AID: A0000000980840
Auth #: 776566
Resp Code: 000
Stan: 01801324333
Invoice #: 371578
Shift #: 1
Store # *****

Verified By PIN
No Signature Needed

WED 12-15-21 01:38 P

FEE [BASE] \$ 12.00
Total \$ 12.00

Card No. XXXX XXXX 6006
Charge Amount \$ 12.00

Change \$ 0.00

parky

Ashcraft & Gerel, LLP

Expense Voucher

Name	Michelle Parfitt	Employee Number	
Office	Washington, DC	Dept. No.	180
Departed	12/21/2021	Returned	12/21/2021
Destination	Philadelphia, PA		
Expenses Incurred for	Total A&O	Your Office	Client
Client Name	Talcum MDL	Client Matter No.	570-04
Travel Advance Check No.	Advance Amount		
Business Associate (s)			
Business Purpose	Talc Bankruptcy Meeting		

Expense Description	Total Expense Amount	Paid by A&G CRFD Card	Paid by A&G Checks	Check #	Paid by Employee
Mileage	\$164.64	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Other Expenses (Please Describe)					
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Expense Total	\$164.64				

Documentary evidence is required for all expenditures. Please obtain receipts whenever possible. Authorized signature other than yours is required before payment can be processed.

M. Parfitt

Employee Signature

Date

Approval Signature

Date

FOR ACCOUNTING USE ONLY	
Total Expenses	_____
Total Paid by A&G	_____
Advance Amount	_____
Amount Reimb.	_____
Check #	_____

Dec 21.
TAAC Bandung
Meeting
Philadelphia
Mileage (1478 miles)
 $\times 2$
gas ~~\$2.68~~
~~25.32~~
a 294 miles
to & return
to Philly.

TAAC MDL

12/21/21 -

12/22/21

only mileage

\$ 164.64

Hours = $\frac{1}{2}$

Ashcraft & Gerel, LLP**Expense Voucher**

Name	Michelle Parfitt	Employee Number	
Office	Washington, DC	Dept. No.	180
Departed	1/11/2022	Returned	1/13/2022
Destination	New York, NY		
Expenses Incurred for	Total A&G	Your Office	Client
Client Name	Talcum MDL	Client Matter No.	570-04
Travel Advance Check No.		Advance Amount	
Business Associate (s)			
Business Purpose	Talc Bankruptcy Meetings		

Expense Description	Total Expense Amount	Paid by A&G CRFD Card	Paid by A&G Checks	Check #	Paid by Employee
Hotel	\$882.88	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Rental Car	\$303.98	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Gas	\$46.29	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Gas	\$30.00	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Hertz Tolls	\$26.19	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Other Expenses (Please Describe)					
Meal	\$37.62	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Meal	\$8.95	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Tips	\$25.00	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Expense Total	\$1,360.91				

Documentary evidence is required for all expenditures. Please obtain receipts whenever possible. Authorized signature other than yours is required before payment can be processed.

M. Parfitt
Employee Signature

Date

Approval Signature

Date

FOR ACCOUNTING USE ONLY

Total Expenses _____
 Total Paid by A&G _____
 Advance Amount _____
 Amount Reimb. _____
 Check # _____


**THE
KNICKERBOCKER**

Ms. Michelle Parfitt
8403 Colesville Road, Silver Spring, MD, USA
Silver Spring, MD 20910
United States

Room No. : 0817
Arrival : 01-11-22
Departure : 01-13-22
Folio No. : 254865
Conf. No. : 389921
Cashier No. : 248

Company Name: Cozy up at the Knick

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
01-11-22	State Sales Tax - F&B - 8.875%	4.44	
01-11-22	Package Charge	295.00	
01-11-22	City Occupancy Tax - Room	2.00	
01-11-22	City Javits Center Tax - Room	1.50	
01-11-22	Residence Fee	40.00	
01-11-22	City Sales Tax - Room - 5.875%	16.74	
01-11-22	State Sales Tax - Room - 8.875%	25.29	
01-12-22	Room Charge	295.00	
01-12-22	City Occupancy Tax - Room	2.00	
01-12-22	City Sales Tax - Room - 5.875%	17.33	
01-12-22	State Sales Tax - Room - 8.875%	26.18	
01-12-22	City Javits Center Tax - Room	1.50	
01-12-22	Residence Fee	40.00	
01-12-22	City Sales Tax - Residence Fee 5.875%	2.35	
01-12-22	State Sales Tax - Residence Fee 8.875%	3.55	
01-13-22	American Express Payment		772.88
	XXXXXXXXXXXX6006		
	12/25		
01-13-22	Guest Parking	110.00	
01-13-22	American Express Payment		110.00
	XXXXXXXXXXXX6006		
	12/25		

Total Charges	882.88
Total Credits	882.88
Balance	0.00

Page No. 1 of 1



Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

CHARGE DETAIL

Renter: MICHELLE PARFITT
Account No.: *****6006 AMX
CDP No.: 212
CDP Name: AAA MID ATLANTIC

MICHELLE ADRIEN PARFITT
ASHCRAFT&GEREL
1825 K ST NW
WASHINGTON, DC 20006-1202

RENTAL REFERENCE

Rental Agreement No: 374652305
Reservation ID: K0021409694
Special Bill Info: XXPROGRESSIVE

MISCELLANEOUS INFORMATION

CC AUTH: 864946 DATE: 2022/01/11 AMT: 398.00
CC AUTH: 189808 DATE: 2022/01/11 AMT: 106.00

RENTAL DETAILS

Rate Plan: IN: OAUD3 OUT: OAUD3
Rented On: 01/11/2022 08:59 LOC# 584001
FALLS CHURCH, VA
Returned On: 01/13/2022 11:43 LOC# 584001
FALLS CHURCH, VA
Car Description: SIR EXPL 2.3 7S 2PSA85
Veh. No.: 3308830
CAR CLASS Charged: L4 MILEAGE In: 15,297
Rented: L4 Out: 14,815
Reserved: L4 Driven: 482

RENTAL CHARGES

DAYS	3 @	66.37	199.11
SUBTOTAL			199.11
DISCOUNT		10.00%	-19.91
SUBTOTAL			179.20
DAMAGE WAIVER (CDW/LDW)			95.97
VEHICLE LICENSE FEE			1.17
TAX		10.00%	27.64
TOTAL CHARGES			303.98 USD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

Rental Agreement No: 374652305
Date: 01/13/2022
Document: 912000061989

Renter: MICHELLE PARFITT
Account No.: *****6006 AMX

gas: ✓ 30.00
✓ 46.29

✓ rental - 303.98

✓ food \$ 37.62

tolls - —

tips \$ 25.00

••••• hotel ✓
272.88
* 882.88

MAP 1/11/22 - 1/13/22

NEW YORK, NY

TACI MDL

SUNOCO
7005
SUNOCO
MP 5.4 North
PENNS GROVE NJ
08069

DATE 1/11/22 14:37
TRAN# 4256881
ATTENDANT# 25
PUMP# 03
SERVICE LEVEL: FULL
PRODUCT: UNLD
GALLONS: 13.268
PRICE/G: \$3.489
FUEL SALE \$46.29
CREDIT \$46.29

USD\$46.29
*****0438
Entry: Chip Read
AppName: US DEBIT
AuthNet: VISA
MODE: Issuer
AID: A0000000980840
Auth #: 033173
Resp Code: 000
Stan: 0335557559
Invoice #: 501473
Shift #: 1
Store # *****

PIN Bypassed

NOW HIRING
UP TO 1000.00
SIGN-ON BONUS
SUNOCO
MP 30.2 S
CHERRY HILL NJ
08002

DATE 1/13/22 8:37
TRAN# 4104995
ATTENDANT# 10
PUMP# 03
SERVICE LEVEL: FULL
PRODUCT: UNLD
GALLONS: 8.599
PRICE/G: \$3.489
FUEL SALE \$30.00
CREDIT \$30.00

USD\$30.00
*****0438
Entry: Chip Read
AppName: US DEBIT
AuthNet: VISA
MODE: Issuer
AID: A0000000980840
Auth #: 041971
Resp Code: 000
Stan: 03461268601
Invoice #: 53454
Shift #: 1
Store # *****

PIN Bypassed

European Cafe
672 8th Ave
New York, NY 10036
(212) 730-4442

Call Number# 13
Station# POS3
Server: Myrtle G
Date: 1/11/22, 9:41 PM

Cafe Latte - Small	
2 Bottle Soda	\$4.75
\$2.95 each	
2 CHIPS	\$5.90
\$2.25 each	
egg and bacon	\$4.50
Egg Sandwich	\$6.20
Water Small	\$4.75
	\$2.00
Total Item Count:	8
Subtotal:	\$28.10
Total Tax:	\$2.49
Total:	\$30.59
Tip:	
AMEX 6006	\$7.03
	\$37.62

MEALS

STARBUCKS COFFEE
JOHN FENWICK TRAVEL PLAZA

437116 Elijah
CHK 177 JAN 11 22 2:55PM CST 1
TONG

1 LATTE	1	3.80
SUB NF MILK		
762111126719		
1 VAN ALM BISCOTTI	2.15	
Vanilla Almond Biscotti		
072238650011		
1 SQRRL FRT & NLT	2.45	
Squirrel Fruit and Nut		
SUBTOTAL		8.40
TAX		0.55
AMOUNT PAID	8.95	
AT055E11 XXX0438		
VISA CC	8.95	
--437116 Closed JAN 11 02:55PM--		

FOR ACCOUNTING USE ONLY
Fund Expenses
Reimbursable Expenses

Ellen Pascal

From: Michelle Parfitt
Sent: Friday, February 4, 2022 8:46 AM
To: Nan Parfitt; Ellen Pascal
Cc: Michelle Parfitt
Subject: Fwd: Hertz Toll Receipt

Nan, This is the toll for the JJ meeting in New York. MAP
Michelle A. Parfitt
Senior Partner

Ashcraft & Gerel, LLP
1825 K Street, NW
Suite 700
Washington, DC 20006

Office: 202-783-6400
Mobile: 202-669-0032
Fax: 202-416-6392

mparfitt@ashcraftlaw.com

Begin forwarded message:

From: <HertzTollProcessing@PlatePass.com>
Subject: Hertz Toll Receipt
Date: February 3, 2022 at 11:04:29 PM EST
To: <MPARFITT@ASHCRAFTLAW.COM>
Reply-To: "Information@platepass.com" <Information@platepass.com>



Receipt 165084281

Rental Agreement: 374652305

Last Name: PARFITT

Rental Start Date: 01/11/2022

Pickup Location: 0584001 WEST BROAD
ST HLE

Rental End Date: 01/13/2022

Return Location: 0584001 WEST BROAD
ST HLE

Amount Due: \$0.00

Thank you for renting with Hertz.

Hertz utilizes a service called PlatePass which allows its customers to use cashless lanes or all-electronic tollways without using a personal transponder or paying the toll authority directly. The card used for your Hertz rental was charged the cost of the toll(s) and the convenience fee(s) as disclosed in your rental agreement. No further payment or action is necessary. Additional charges may apply if new information is received from toll authorities relating to this rental agreement.

Summary of PlatePass Charges



Toll Charges: \$26.19

Total: \$26.19

Amount Charged: \$26.19

AMEX ending in 6006

Amount Due: **\$0.00**

Need itemized receipt?

Need more information?

www.PlatePass.com

[PlatePass FAQ](#)

[Contact PlatePass](#)

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Ashcraft & Gerel, LLP

Alexandria, VA Office

4900 Seminary Rd., Suite 650, Alexandria, VA 22311

Expense Voucher

Name	Michelle Parfitt	Employee Number	
Office	Alexandria, VA	Dept. No.	180
Departed	2/13/2022	Returned	2/18/2022
Destination	Trenton, NJ		
Expenses Incurred for	Total A&G	Your Office	Client
Client Name	Talcum MDL	Client Matter No.	570-04
Travel Advance Check No.		Advance Amount	
Business Associate (s)			
Business Purpose	LTL Bankruptcy Trial		

Expense Description	Total Expense Amount	Paid by A&G CRFD Card	Paid by A&G Checks	Check #	Paid by Employee
Lodging (MAP)	\$871.72	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Lodging (JFG)	\$1,063.09	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Rental Car	\$389.24	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Parking	\$40.00	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Gas	\$70.43	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Other Expenses (Please Describe)					
Meals	\$41.01	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Expense Total	\$2,475.49				

Documentary evidence is required for all expenditures. Please obtain receipts whenever possible. Authorized signature other than yours is required before payment can be processed.

MAP

Employee Signature

Date

Approval Signature

Date

FOR ACCOUNTING USE ONLY

Total Expenses _____

Total Paid by A&G _____

Advance Amount _____

Amount Reimb. _____

Check # _____